

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0138			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2003AUG21		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427			CODE S3915A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR E.W. YOST COMPANY 340 N. WALES ROAD P.O. BOX 2136 BLUE BELL, PA. 19422-1324			CODE 8H739		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS			TYPE BUSINESS: Other Small Business Performing in U.S.		12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309) 782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$11,897.50		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-03-D-0138/0002	MOD/AMD	
Name of Offeror or Contractor: E.W. YOST COMPANY			

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0002 AGAINST THE LONG TERM INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ), CONTRACT DAAE20-03-D-0138. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE FOLLOWING ITEMS:

CLIN	ITEM	NSN	P/N	QTY	UNIT PRICE	TOTAL PRICE
0011AB	BUSHING, SLEEVE	3120-01-342-6676	12591456	150	\$ 9.25	\$1,387.50
0014AB	PLATE, RETAIN	1015-01-341-5179	12591484	10	\$ 80.00	\$ 800.00
0015AB	SLEEVE, FLANGED	1015-01-341-7353	12592630	331	\$ 14.00	\$4,634.00
0024AB	LEVER, BREECHBL	1015-01-340-7771	12591494	27	\$188.00	\$5,076.00

2. THIS DELIVERY ORDER IS AWARDED DURING ORDERING PERIOD #1: AWARD DATE THROUGH 30 SEP 2004. THESE FOUR ITEMS ARE AWARDED AT THE FIRM FIXED UNIT PRICES IDENTIFIED ON THE PRICING EVALUATION SPREADSHEET IN THE BASIC IDIQ CONTRACT. THE ONE EXCEPTION IS CLIN 0015AB, SLEEVE FLANGED. THE TOP OF THE RANGE FOR THIS CLIN WAS SET IN THE BASIC IDIQ CONTRACT AT 299 EACH. THE GOVERNMENT AND THE CONTRACTOR AGREED TO INCREASE THE QUANTITY TO 331 EACH AT THE SAME UNIT PRICE OF \$14.00 EACH.

3. ALL DELIVERY DATES ARE SET AT 120 DAYS AFTER AWARD OR 31 DEC 2003, IAW THE BASIC IDIQ CONTRACT. THE DELIVERY DATES AND DESTINATIONS ARE SET FORTH IN SECTION B, PAGES 3 THRU 6, OF THIS DELIVERY ORDER 0002.

4. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0002 IS \$11,897.50.

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-03-D-0138 APPLY TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 3120-01-342-6676 FSCM: 19206 PART NR: 12591456 SECURITY CLASS: Unclassified				
0011AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NOUN: BUSHING,SLEEVE PRON: M131R350M1    PRON AMD: 01    ACRN: AA AMS CD: 070011GJALG</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591456</p> <p><u>Packaging and Marking</u>  PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE2003D0138.  (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H093217Z904 W25GLU J 1 DEL_REL_CD QUANTITY DEL_DATE 001 150 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0138/0002</p>	150	EA	\$ 9.25000	\$ 1,387.50
0014	NSN: 1015-01-341-5179 FSCM: 19206 PART NR: 12591484 SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0138/0002 MOD/AMD	Page 4 of 7
--------------------	--	-------------

Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>10</p> <p>NOUN: PLATE,RETAINING,RET PRON: M131R346M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591484</p> <p><u>Packaging and Marking</u>  PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20030D0138.  (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093217Z900 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0138/0002</p>	10	EA	\$ 80.00000	\$ 800.00
0015	<p>NSN: 1015-01-341-7353 FSCM: 19200 PART NR: 12592630 SECURITY CLASS: Unclassified</p>				
0015AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>331</p> <p>NOUN: SLEEVE,FLANGED PRON: M131R358M1 PRON AMD: 01 ACRN: AA</p>	331	EA	\$ 14.00000	\$ 4,634.00

**Name of Offeror or Contractor:** E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 070011GJALG</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592630</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE2003D0138.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W52H093217Z912 W25GLU J 1 <u>DEL REL_CD QUANTITY DEL DATE</u> 001 331 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0138/0002</p>				
0024	<p>NSN: 1015-01-340-7771 FSCM: 19206 PART NR: 12591494 SECURITY CLASS: Unclassified</p>				
0024AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NOUN: LEVER,BREECHBLOCK,C PRON: M131R361M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591494</p> <p><u>Packaging and Marking</u></p>	27	EA	\$ 188.00000	\$ 5,076.00

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN DAAE20-03-D-0138/0002 MOD/AMD</b></p>	<p align="right"><b>Page 6 of 7</b></p>
---	--	---

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN DAAE20-03-D-0138/0002 MOD/AMD</b></p>	<p align="right"><b>Page 6 of 7</b></p>
---	--	---

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN DAAE20-03-D-0138/0002 MOD/AMD</b></p>	<p align="right"><b>Page 6 of 7</b></p>
---	--	---

**Name of Offeror or Contractor:** E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE2003D0138.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001   W52H093217Z915   W25G1U       J                          1 <u>DEL REL CD</u>         <u>QUANTITY</u>                 <u>DEL DATE</u> 001                          27                          31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                          PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0138/0002</p>				

									JOB				
LINE	PRON/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	AMOUNT		
0011AB	M131R350M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	1,387.50	
070011GJALG													
0014AB	M131R346M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	800.00	
070011GJALG													
0015AB	M131R358M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	4,634.00	
070011GJALG													
0024AB	M131R361M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	5,076.00	
070011GJALG													
											TOTAL	\$	11,897.50
SERVICE									ACCOUNTING				
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		OBLIGATED			
Army	AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$	11,897.50			
											TOTAL	\$	11,897.50